

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 20-11689 / CMG**

Jose Ramon Rodriguez

Petition Filed Date: 01/31/2020  
341 Hearing Date: 02/27/2020  
Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/07/2020	\$650.00	26245970122	02/28/2020	\$650.00	65957650	03/30/2020	\$867.00	66691490
05/04/2020	\$867.00	67602660	05/29/2020	\$867.00	68222040	07/02/2020	\$867.00	69103250
08/03/2020	\$867.00	69795900	08/31/2020	\$867.00	70448730	10/05/2020	\$867.00	71354140
11/04/2020	\$867.00	72112030	11/30/2020	\$867.00	72629500	12/30/2020	\$867.00	73383150
02/02/2021	\$867.00	74153460						
<b>Total Receipts for the Period: \$10,837.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,837.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose Ramon Rodriguez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Paola D. Vera, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	SHEFFIELD FINANCIAL »» 2019 SUZUKI SUPERMOTO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	TD RETAIL CARD SERVICES »» RAYMOUR & FLANIGAN	Secured Creditors	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,653.92	\$368.82	\$5,285.10
4	QUICKEN LOANS INC »» P/662 ELIZABETH ST/1ST MTG	Mortgage Arrears	\$232.15	\$232.15	\$0.00
5	NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN PATHFINDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	ROCKLOANS MARKETPLACE, LLC »» CROSS RIVER BANK	Unsecured Creditors	\$13,198.77	\$860.99	\$12,337.78
7	EMERGENCY PHYSICIANS ASSOCIATES N. JERS	Unsecured Creditors	\$869.00	\$56.69	\$812.31
8	BANK OF AMERICA	Unsecured Creditors	\$12,168.14	\$793.76	\$11,374.38
9	BANK OF AMERICA	Unsecured Creditors	\$24,164.58	\$1,576.32	\$22,588.26
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$27,044.17	\$1,764.15	\$25,280.02
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$11,419.96	\$744.95	\$10,675.01
12	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/GOOGLE	Unsecured Creditors	\$388.00	\$16.06	\$371.94
13	HSBC BANK USA, NA	Unsecured Creditors	\$4,061.62	\$264.95	\$3,796.67

**Chapter 13 Case No. 20-11689 / CMG**

14	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$8,490.90	\$553.87	\$7,937.03
15	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,334.81	\$138.39	\$2,196.42
16	SYNCHRONY BANK »» PAYPAL CREDIT	Unsecured Creditors	\$4,616.38	\$301.14	\$4,315.24
17	SYNCHRONY BANK »» DISCOUNT TIRE	Unsecured Creditors	\$918.18	\$59.89	\$858.29
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/JET BLUE	Unsecured Creditors	\$21,298.64	\$1,389.36	\$19,909.28

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$10,837.00	Plan Balance:	\$40,749.00 **
Paid to Claims:	\$9,121.49	Current Monthly Payment:	\$867.00
Paid to Trustee:	\$878.25	Arrearages:	\$0.00
Funds on Hand:	\$837.26	Total Plan Base:	\$51,586.00

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- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**